

APPENDIX C

FORMATS

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APPENDIX C

FORMATS (INTRODUCTION)

1. General. The C series appendices prescribe the record position alignment and data entries for the DoD Single **Line** Requisition Document and such other documents utilized in the complete processing of a requisition through the supply system, including MOV formats, regardless of the organizational structure of the system.
2. Formats. **MILSTRIP** formats are described in appendices C1 through **C47**.

APPENDIX C
REQUISITION

<u>FIELD LEGEND</u>	<u>TYPE REQUISITION</u>		<u>ENTRY AND INSTRUCTIONS</u>
	<u>(MANUAL)</u> BLOCK NO.	<u>(MECHANICAL)</u> RECORD POSITION(S)	
Send to	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI code may be entered.
Requisition is from	B	Not Applicable	The appropriate in-the-clear name and address of the requisitioner may be entered.
Document Identifier	1	1-3	DI AØ_/AM_.
Routing Identifier	2	4-6	Code indicating source to which the document is submitted.
Media and Status	3	7	Self-explanatory. *
Stock Number	4, 5, 6	8-22	Enter the stock or part number of item requisitioned . For subsistence items, enter type of pack in rp 21. *
Unit of Issue	7	23-24	Self-explanatory. *
Quantity	"8	25-29	Enter quantity requisitioned. For ammunition requisitions only, items in FSG 13 , quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). *
Document Number	9-12	30-43	Document number as assigned by the preparing activity.

FIELD LEGEND	TYPE REQUISITION		ENTRY AND INSTRUCTIONS
	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	
* Demand	13	44	Self-explanatory.
Supplementary Address	14-15	4.5-50	When applicable, enter the coded address of the ship-to or bill-to activity. Field may be left blank when coded entry is not applicable. When coded data entered are not significant to the supply source (other than an AAC), an alphabetic "Y" will be entered in rp 45.
Signal ,	16	51	Self-explanatory.
Fund	17.	52-53	Code as directed by the Service.
Distribution	18	54	When applicable, enter the code of the activity to receive status information in addition to the requisitioner or the SUPADD.
		5.5-56	Code as directed by the Services.
Project	19	57-59	When applicable, enter the appropriate code under S/A instructions.
Priority	20	60-61	Priority designator.
Required Deliver Date/Required Deliver Period	21	62-64	Enter under requirements of appendix B14.
* *			

FIELD	LEGEND	TYPE REQUISITION		ENTRY AND INSTRUCTIONS
		(MANUAL) BLOCK No.	(MECHANICAL) RECORD POSITION(S)	
Advice		22	65-66	Advice code to convey instructions to the supply source, . When code is not required, leave blank.
Date of Receipt of Requisition		23	67-69	Leave blank.
Blank		23	70-80	Leave blank on inter-S/A requisitions forwarded to the DLA and GSA supply sources. a. This field is optional for intra-S/A use. b. This field may be used for internal purposes on retained copies of requisitions. c. When a requisition with a part number (A02/A0B) is converted to NSN (A01/A0A), DAAS will blank fill this field.
Remarks		L-W		This field will be used to convey any additional required information not provided for in the requisition format.

Contractor Entries

Entries for Contractor initiated requisitions for GFM

Blank	23	70-72	Leave blank.
Contract Number	23	73-80	Enter last eight positions of the contract number.

FIELD LEGEND	TYPE REQUISITION		ENTRY AND INSTRUCTIONS
	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	

MCA Entries

Entries for
Contractor
initiated req-
uisitions for
GFM

Blank	23	70-71	Leave blank.
Management Code	23	72	Enter a Y.
Contract Number	23	73-80	Blank. Delete last eight positions of the contract number which was provided by the contractor.

Entries Required When Requisitioning a Specific Item From Disposal.

Disposal Turn-in Document Number Excess Report		67-80	This entry is optional on DI A0A/A01/A0E/A05 requisitions and is mandatory on DI A04/A0D requisitions. If applicable, the DTID suffix will be entered in rp 21.
--	--	-------	--

Entries Required on Requisitions to Disposal When a Specific Item
is Not **Required**.

Blank		7(l)	Leave blank.
Condition Code		71	Enter lowest accept- able supply condition code under S/A criteria furnished to DRMS . See chapter 2, paragraph U. for requirement.
Blank		72-80	Leave blank.

NOTE 1: **See** "B" series appendices for explanation of data fields.

NOTE 2: Processing points passing **DI** AH_ documents to another SOS for continued processing **will** enter their **RI** code in rp 67-69.

NOTE: **Requisitions** to DRMS (**RI S9D**) cannot reflect entry in rp **21-22** other than a **DTID** number suffix in rp 21, when applicable.

*

APPENDIX C2

FMS AND MAP GRANT AID REQUISITION

		TYPE REQUISITION		ENTRY AND INSTRUCTIONS
FIELD, LEGEND	BLOCK NO.	(MANUAL)	(MECHANICAL)	
			RECORD POSITION(S)	
Send to	A	Not	Applicable	The appropriate in-the-clear name and address of the activity designated to receive the requisition.
Requisition is from	B	Not	Applicable	The in-the-clear name and address of the requisitioner.
Document Identifier			1-3	DI AØ_/AM_.
Routing Identifier			4-6	Code indicating the source to which the document is submitted.
Media and Status			7	
Stock Number			8-22	Self-explanatory.
Unit of Issue			23-24	
Quantity			25-29	
				a. Enter quantity requisitioned.
				b. When quantity restriction applies, i.e., total requirements for an item will result in more than 25 shipment units for specified items, see chapter 6, paragraph G.4.
				c. For ammunition requisitions only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be

<u>FIELD</u> <u>LEGEND</u>	<u>TYPE</u> <u>REQUISITION</u>		<u>ENTRY AND INSTRUCTIONS</u>
	(MANUAL) <u>BLOCK NO.</u>	(MECHANICAL) <u>RECORD POSITION(S)</u>	
			expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number		30-43	Document number as assigned by the preparing activity.
Service		30	(1) For MAP Grant Aid, enter the alphabetical code of the U.S. implementing S/A designated to be the recipient of the MAP order and (2) for FMS, enter the Service code of the S/A maintaining FMS case control.
Country		31-32	Appropriate recipient country for FMS and MAP Grant Aid materiel.
	(First and Second Position)		
Customer Within Country		33	(1) For MAP Grant Aid, enter the one digit alpha or numeric code to indicate the country recipient and place of discharge within the country.
	(Third Position)		
			(2) For FMS, enter the one-digit alpha/numeric code that identifies the countries' selected mark-for addresses, which will be a part of shipment container markings. When rp 46-47 contain code XX, the address identified by the code in rp 33 will be the ship-to address. When

		TYPE		REQUISITION		ENTRY AND INSTRUCTIONS
		(MANUAL)		(MECHANICAL)		
FIELD	LEGEND	BLOCK	NO.	RECORD	POSITION(S)	
						a code is not applicable, a numeric zero (0) will be entered.
						(3) An XW entry in rp 46-47 indicates instances where the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs .
Foreign Military Sales Delivery Term					34 (Fourth Position)	(1) For FMS requisitions, enter the numeric code to identify delivery term for type of shipment. (2) The above entry is not applicable to MAP Grant Aid requisitions. For MAP Grant Aid requisitions, always enter a 0 .
FMS and MAP Grant Aid Type of Assistance/Financing					35 (Fifth Position)	The one-digit alpha or numeric code to identify the type of assistance.
Date					36-39	Year and three position day of year.
Serial Number					40-43	Enter the serial number of the requisition. The number is assigned at the discretion of the requisition initiator and will not be duplicated on any one day.
Demand					44	Self-explanatory.

<u>FIELD</u> <u>LEGEND</u>	<u>TYPE</u> <u>REQUISITIONS</u>		<u>ENTRY</u> <u>AND</u> <u>INSTRUCTIONS</u>
	<u>(MANUAL)</u> <u>BLOCK NO.</u>	<u>(MECHANICAL)</u> <u>RECORD POSITION(S)</u>	
Supplementary Address		45-50	Contains entries indicated below:
Service		45	(1) For FMS, this code must be the service assignment code B, P, or D, since these are the only codes with addresses published in the MA PAD (reference (c)). (2) For MAP Grant Aid, enter an alpha Y to indicate that the contents in block 15 or rp 46-50 are not meaningful to the system, but are to be perpetuated in the ensuing documentation.
Address	(First and Second Position)	46-47.	(1) For FMS, enter the appropriate types of country FMS offer/release options in rp 46 and FF in rp 47 designated by the recipient country (see reference (c)). When the shipments are to be made under U.S. sponsored transportation, alpha XX will be entered. An XW entry in rp 46-47 indicates the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of

FIELD	LEGEND	TYPE REQUISITION		ENTRY AND INSTRUCTIONS
		(MANUAL)	(MECHANICAL)	
		BLOCK	NO. RECORD POSITION(S)	
				the requisitions and related MROs .
			48-50	' (2) For FMS, enter the applicable three position case number assigned to the FMS transaction.
		(Third, Fourth, and Fifth Position)		
			46-50	(3) For MAP Grant Aid in the first position or rp 46, enter the last numeric digit of the International Logistics Program year, (i.e., 1971 is expressed as 1, 1972 as 2, etc.). The remaining four positions of block 15 or rp 47-50 will indicate the program line item (alpha, numeric, or alpha/numeric).
Signal			51	Self-explanatory.
Fund			52-53	Code as directed by the service.
Distribution			54-56	Code of the activity to receive status as directed by the service.
Project			57-59	When applicable, enter the appropriate code under service instructions.
Priority			60-61	Priority designator.
Required Date	Delivery		62-64	Will normally be left blank. (The ordinal day or RAD entry will be made when conditions meet the established

TYPE REQUISITION		ENTRY AND INSTRUCTIONS
(MANUAL)	(MECHANICAL)	
FIELD	LEGEND BLOCK NO. RECORD POSITION(S)	
		criteria.)
Advice	65-66	To convey instructions to the supply source . When entry is not required, leave blank.
Date of Receipt of Requisition	67-69	Leave blank on submission. Processing points will enter date of receipt.
Blank	70-80 (FMS 70-71, 73-80)	Leave blank on inter-Service requisitions forwarded to the DLA and GSA supply sources. a. This field is optional for intra-S/A use. b. This field may be used for internal purposes on retained copies of requisitions.
Cooperative Logistics Program Support	72	FMS only. The applicable ILCO will enter numeric 1 or 2 if rp 35 contains "V" on CLSSA requisitions or passing orders. If blank, use a CLPSC 2 and process as an unprogrammed requisition.
Remarks Field L-V of Requisition		This field will be used to convey required additional information not provided for in the requisition format.

NOTE 1: See "B" Series appendices for explanation of data fields.

NOTE 2: Processing points passing **DIAM** documents to another **SOS for** continued **processing will** enter their **RI** in rp 67-69.

APPENDIX C3

NON-NSN REQUISITION (MECHANICAL)

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier		1-3	01 A02 or A0B.
			(rp 4-7 are same as in appendix C1.)
Manufacturer's Code and Part No.		8-22	The CAGE as prescribed in DoD Cataloging Handbook H4-1 and the part number assigned to the item by the manager.
			(rp 23-69 are same as in appendix C1.)
Identification		70	Applicable code to designate the entry in rp 71-80. (If not applicable, leave blank):
			A - TO or TM
			B - End Item Identification
			C - Noun Description of Item
			D - Drawing or Specification No.
Reference Identification		71-80	Identification of reference specified in rp 70.

NOTE: **If the** CAGE and part number cannot be entered in rp 8-22, DD Form 134.8-6, appendix A7 will be used to requisition part number/ non-NSN items.

APPENDIX C4

FOLLOWUP

1. The following entries will apply when no positive supply status has been received from the **supply** source.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
--------------	---------------	---------------------------	-------------------------------

Document	Identifier	1-3	DI AT .
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All Other	Fields	4-80	Duplicate entries from the original requisition.
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2. The following entries will apply when positive supply status has been received from a supply source.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
--------------	---------------	---------------------------	-------------------------------

Document	Identifier	1-3	DI AT_ or AF_.
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Routing	Identifier	4-6	Code identifying the last known supply source indicated in the supply status in rp 67-69.
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All Other	Fields	7 - 80	Duplicate entries from the last status received.
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NOTE : Processing points passing DI AF or DI AT documents to another SOS for continued processing **will** enter **their RI** in rp 67-69.

APPENDIX C5

DISPOSAL SHIPMENT CONFIRMATION FOLLOWUP

1. The following entries **will** apply when shipment status has been received from a **shipping** activity by **DRMS** on shipments to **DRMOs**.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AFX for initial followup . DI AFZ when response to initial followup has not been received.
Routing Identifier	4-6	See paragraph 3 instructions below.
All Other Fields	7-61	Duplicate entries from shipment status document (DI AS3).
Blank	62-64	Leave blank.
Advice	65-66	Enter advice code from appendix B15 indicating the reason for followup .
Blank	67-80	Leave blank.

2. The following entries **will** apply when shipment status has not been received from a shipping activity by **DRMS** on shipments to **DRMOs**.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AFX for initial followup . Enter DI AFZ when response to initial followup has not been received.
Routing Identifier	4-6	See paragraph 3 instructions below.
Media and Status	7	
Stock Number	8-22	Enter stock number/data as shown in the DRMO receipt of usable property document.

<u>FIELD LEGEND</u>	<u>RECORD POSITION. (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit of Issue	23-24	Enter unit of issue as shown in the DRMO receipt of usable property document.
Quantity	25-29	Enter quantity as shown in the DRMO receipt of usable property document.
Document Number	30-43	Enter document number as shown in the DRMO receipt of usable property document.
suffix	44	Enter suffix as shown in the DRMO receipt of usable property document or leave blank when none is entered by DRMO .
Supplementary Address	45-50	Enter DoDAAC of receiving DRMO .
Signal	51	Leave blank.
Fund	52-53	Leave blank.
Distribution	54	Enter 9.
All Other Fields	55-64	Leave blank.
Advice	65-66	Enter advice code from appendix B indicating the reason for the followup .
All Other Fields	67-80	Leave blank.

3. **DI AFX/AFZ** Routing Instructions:

- a. DRMS will generate **DI AFX/AFZs** with **rp 4-6** always blank.
- b. **DAAS** will route **DI AFX/AFZs** to **rp 4-6** or to **rp 30-35** if **rp 4-6** are blank.
- c. **ICP/IMMs** receiving **DI AFX/AFZs** (based on **the entry** in **rp 30-35**) will:

(1) Enter the shipping activity RI in **rp** 4-6 of the **DI AFX/AFZ** and route them to the shipping activity via **DAAS** for the shipping activity to answer directly to **DRMS** using **DI ASZ**; or

(2) Perform research **with** the shipping activity in order to provide either an **ICP/IMM** or storage activity **DI ASZ** answer to **DRMS**.

APPENDIX C6

CANCELLATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AC_/AK_.
Routing Identifier	4-6	Code for the last known supply source.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22	Data as shown in the requisition or in supply status, when such status has been received.
Unit of Issue	23-24	Data as shown in the requisition or status.
Quantity	25-29	Quantity for which cancellation is requested. For ammunition cancellations only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Document number of the requisition for which cancellation is requested.
Suffix	44	Suffix as shown on the supply status, when applicable. Otherwise, enter demand code from the requisition.
	45-61	Data in the requisition or supply status.
Date of Preparation	62-64	Ordinal day of preparation.
All Other Fields	65-80	Data in the requisition or supply status.

APPENDIX C7

SUPPLY SOURCE CANCELLATION REQUEST
OR REPLY SUPPLY SOURCE CANCELLATION REQUEST
(ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document	1-3	DI AC6/AC7. Also used by storage in reply to cancellation request from the ICP (DI AG6).
Routing Identifier	4-6	Code applicable to the facility to which the MRO was directed. (If used as a DI AG6 transaction action, will contain the RI of the supply source to which the document will be transmitted.)
Media and Status	7	Code as shown in the MRO.
Stock or Part Number	8-22)	Data from original requisition.
Unit of Issue	23-24)	
Quantity	25-29	Quantity for which cancellation is requested. For ammunition cancellations only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Document number of the MRO for which cancellation action is requested.
Suffix	44	Suffix shown in the MRO; otherwise, leave blank. (For DI AG6, enter suffix from the DI AC6/AC7.)
New Consignee DoDAAC	45-50	DoDAAC to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Signal	51)	
Fund	52-53)	
Distribution	54-56)	Data as shown in the MRO .
Project	57-59)	
Priority	60-61)	
Required Delivery Date	62-64	Enter data as shown on the MRO or DD Form 1348-1.
Advice	65-66	Enter the code as shown on the MRO or DD Form 1348-1.
Routing Identifier	67-69	Enter the appropriate code to identify the activity preparing the document.
, Blank	70-80	Leave blank.

APPENDIX C8

SUPPLY SOURCE CANCELLATION
(DIRECT DELIVERY FROM PROCUREMENT)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI ACP/ACM.
Routing Identifier	4-6	Code of the activity to which the document is to be transmitted.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22)	Data from original requisition, as applicable.
Unit of Issue	23-24)	
Quantity	25-29	Quantity for which cancellation is requested. For ammunition cancellations only , items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document	30-43	Requisition document number as shown in the procurement request.
Suffix	44	Suffix as shown in the procurement request; otherwise, leave blank.
New Consignee DoDAAC	45-50	DoDAAC to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Multiple Use	51-69	
Procurement Request Number	(51-64)	Enter PRN when applicable.
Blank	(65-69)	When PRN is applicable, leave blank.
OR		
Procurement Instrument Identification Plumber	(51-63)	Basic PIIN.
Contract Line Item Number	(64-67)	Enter contract line item number.
Contract Subline item Number	(68-69)	Enter contract subline item number, if applicable.
Project	70-72)	Data from original requisition.
Pri or i ty	73-74)	
Blank	75-77	Leave blank.
Routing Identi fi er	78-80	Code to identify the activity preparing document.

APPENDIX C9

SUPPLY STATUS
(ISSUES FROM STOCK)

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>ENTRY</u> AND INSTRUCTIONS
Document Identifier	1-3	DI AE_.
Routing Identifier	4-6	Code of the supply source furnishing the supply status. If used as a DI AE6 transaction, will contain the RI of the supply source to which the document will be transmitted.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22)	Data from original requisition is applicable.
Unit of Issue	23-24)	
Quantity	25-29	<p>a. Enter quantity for which status is provided.</p> <p>b. For ammunition status only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by plac- ing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number as shown in the requisition
Suffix	44	<p>a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions.</p>

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
		b. When the requisition quantity is not divided, this field will be left blank.
Supplementary Address	45-50)	
Signal	51)	
Fund	52-53)	Data from original requisition.
Distribution	54-56)	
Project	57-59)	
Priority	60-61)	
Transaction Date	62-64	The day that corresponds , with the date of this reply.
Status	65-66	Status code to convey the information regarding the status of this transaction.
Routing Identifier	67-69	The "last known source" to which authorized followup action will be directed. If used as a DI AE6 transaction, will contain the RI of the activity preparing the document.
Estimated Shipping Date	70-73	When designated by the status code, enter the four position ordinal day that it is estimated the materiel will be shipped.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>	
Multiple Use 1, 2	74-80		
Unit Price	(74-80)	Unit price of the stock or part number shown in rp 8-22. When the status code in rp 65-66 relates to an erroneously routed requisition , this field will be left blank.	* * * * *
<u>OR</u>			
Blank	(74-75)	Leave blank.	*
Minimum Order Quantity	(76-80)	For C8 status, enter the minimum order quantity.	* *
<u>OR</u>			
Blank	(74-75)	Leave blank.	*
Federal Supply Schedule Number	(76-80)	For DA status, enter Federal Supply Schedule number constructed as follows: rp 76-77 Group (numeric) rp 78-79 Part (numeric) rp 80 Section (alphabetic).	* * * * *

For **DI AE6** Transactions with Status BY

70-71	Blank.
72	If status code (rp 65-66) is BY (previously denied MRO), enter appropriate denial management code.
73	Blank.
74-80	Unit price of the stock or part number shown in rp 8-22 .

¹When used by storage in response to a query by the ICP (**DI AE6**), **these** data may be omitted at S/A option.

²**DI AE9** documents generated by DAAS will always be blank in rp **74-80**.

³When used by storage in response to a query by the ICP (**DI AE6**), **these** data may be omitted at S/A option.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
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For DI AE Transactions with Status Code CE

* * * * *	79-80	For transactions containing rejection status code CE in rp, 65-66, supply source will enter the correct unit of issue in rp 79-80.
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APPENDIX C10

SUPPLY STATUS
(DIRECT DELIVERY FROM PROCUREMENT)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>	
Document Identifier	1-3	DI AB_ .	*
Routing Identifier	4-6	Code of the supply source furnishing the status.	
Media and Status	7	Code as shown in the original requisition.	
Stock or Part Number	8-22	Stock or part number to which status applies.	
Unit of Issue	23-24	Self-explanatory.	
Quantity	25-29	<p>a. Enter quantity for which status is provided.</p> <p>b. For ammunition status only items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>	
Document Number	30-43	Document number as shown in the requisition.	
suffix	44	<p>a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions.</p> <p>b. When the requisitioned quantity is not divided, this field will be left blank.</p>	

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supplementary Address	45-50)))	
Signal	51))	
Fund	52-53))	Data from the original requisition.
Distribution	54-56))	
Project	57-59)	
Procurement Instrument Identification Number	60-72	Basic PIIN.
Call/Order Serial Number	73-76	Appropriate call/order serial number, if applicable; otherwise, leave blank.
Estimated Shipping Date	77-80	Four-position ordinal date.

APPENDIX C11

MATERIEL RELEASE OR DE R/ FOLLOWUP

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A5_/AF6.
Routing Identifier	4-6	Code indicating the source to which the MRO is directed.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22	Stock or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21. *
Unit of Issue	23-24	Self-explanatory.
Quantity	25-29	a. Enter quantity for which MRO/ followup is provided. b. For ammunition MRO/ followup only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Document number as shown in the requisition.
Suffix	44	a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions. b. When the requisitioned quantity is not divided, this field will be left blank.

CH 1

DoD 4000.25-1-M

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supplementary Address	45-50)	
Signal	51)	
Fund	52-53)	
Distribution	54-56)	
Project	57-59)	Data from original requisition.
Priority	60-61)	
Required Delivery	62-64)	
* Date/Required)	
* Delivery Period)	
Advice	65-66)	
Routing Identifier	67-69	Code applicable to the activity originating the MRO. When MRO format is used as a followup, enter the ICP RI if shipment status in reply is to be furnished to the supply source.
Ownership	70	Self-explanatory.
Supply Condition	71	Enter appropriate condition code for transactions involving WI SSAs or NIMSC 5 or 6 and DMISAs. (Note: Normally, Condition F will be entered; however, others are permitted where appropriate/required.)
Management	72	Management code applicable to the transaction.
Intra-Service/Agency	73	For use under intra-S/A procedures. Leave blank for inter-S/A transactions.
Unit Price	74-80	Unit price applicable to the stock or part number shown in rp. 8-22.

APPENDIX C12

DISPOSAL RELEASE ORDER, FOLLOWUP; OR CANCELLATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1 - 3	Enter DI A5J for DRO, DI AFJ for ICP followup on a DRO, DI ACJ for ICP cancellation of a DRO DI AKJ for ICP followup on DRO cancellation, or DI AGJ for reply to DRO cancellation.
Routing Identifier	4-6	Enter the appropriate code applicable to the facility to which the DRO is directed. (If used as a DI AGJ transaction, will contain RI of the supply source to which the document will be transmitted.)
Media and Status	''	Enter Ø or leave blank.
Stock or Part Number	8-22	Enter the stock or part number of the item ordered for disposal.. For subsistence items, enter the type of pack in rp 21.
Unit of Issue	23-24	Enter the unit of issue applicable to the stock or part number.
Quantity	25-29	Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in rp 55-61 if applicable. (For DI AC J/ AKJ, enter DI A5J quantity to be canceled. For DI code AGJ, enter quantity cancel ed.)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Number	30-43	Document number as assigned by the preparing activity.
suffix	44	Leave blank.
Supplementary Address	45-50	Leave blank in DR0. DoDAAC of predesignated DRMO to be entered by shipping activity.
Signal	51	Enter applicable code if required; otherwise, leave blank.
Fund	52-53	Enter fund code to be credited with proceeds from sale by DRMO. If no credit desired, leave blank.
Distribution	54	Enter 9.
Retention Quantity	55-61	Quantity to be retained in stock by activity in rp 4-6. When the quantity to be retained exceeds the retention quantity field, the transaction will be processed offline.
Precious Metals Indicator	62	Enter applicable code (appendix B28).
ADPE Identification	63	Enter applicable code (appendix B29).
Disposal Authority	64	Enter applicable code (appendix B26).
Demilitarization	65	Code assigned by the ICP/IMM as required by DoD 4160.21-M-1 (reference (qq)).
Reclamation	66	Enter Y if reclamation is required prior to release to DRMO. Enter N if reclamation is not required.
Routing Identifier	67-69	Enter RI of ICP/IMM originating the DR0. (For DI AGJ transaction, RI of the activity preparing the document.)

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>ENTRY</u> AND <u>INSTRUCTIONS</u>
Ownersh i p	70	Sel f-expl anatory.
suppl y Condi ti on	71	Enter the. condi ti on code of the materiel to be transferred.
Management	72	Enter management code, i f appl i cabl e; otherwi se, leave bl ank.
Screeni ng	73	Leave bl ank.
Uni t Pri ce	74-80	Enter the uni t price for the NSN/part number shown i n rp 8-22.

APPENDIX C13

MATERIEL RELEASE CONFIRMATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>	
Document Identifier	1-3	DI ARA, ARB, ARØ, or AUØ, AUA, AUB.	* *
Routing Identifier	4-6	Code of the supply source from which the MRO/cancellation request was received.	
Media and Status	7	Code as shown in the MRO/cancellation request.	
Stock or Part Number	8-22	Stock or part number of the item supplied.	
Unit of Issue	23-24	Self-explanatory.	
Quantity	25-29	For ammunition items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed "as" 1950M (1950 in rp 25-28 and an "M" in rp 29).	
Document Number	30-43	Document number as shown in the MRO/cancellation request.	
Suffix	44	Code contained in rp 44 of the MRO. If no code is in rp 44 of the MRO/cancellation request, leave blank.	
Supplementary Address	45-50	Coded address as shown in the MRO/cancellation request.	
Hold	51	Shipment hold code, when applicable. Leave blank in response to followup when item has not been selected for shipment.	*

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Fund	52-53	Code as shown in the MRO.
Port of Embarkation	54-56	<p>a. For shipments moving to OCONUS destinations via DTS (L OGAIR, QUICKTRANS, MT MC, MSC, and MAC), GBL/CBL deliveries to POES, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE or SEA VAN CCP. See MI LSTAMP (reference (p)) appendix B.</p> <p>b. Leave blank for parcel post movement through an APO or FPO.</p> <p>c. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank.</p> <p>d. Enter the POE for MAP Grant Aid transactions except parcel post.</p> <p>e. Leave blank for CONUS shipments.</p>
Date Shipped	57-59	Date released/tendered to carrier.
Priority	60-61	Code as shown in the MRO/cancellation request.
TCN, GBL, or other shipment unit number (Service assignment code of the requisitioner will be omitted when the TCN is used)	62-76	<p>a. Enter the shipment unit TCN for containerized or break bulk shipments as prescribed in MI LSTAMP (reference (p)) for shipments to the POE, L OGAIR, QUICKTRANS, SE AVAN Cargo assembly point, and parcel post (excluding registered, insured, and certified parcel post). If internal systems require, the first 14 positions of the SEA VAN TCN may be used as the</p>

FIELD LEGEND

RECORD POSITION(S)

ENTRY AND INSTRUCTIONS

shipment unit TCN **provided** the 15th position contains an **X**.

b. Enter the consignor, letter **B**, and GBL number for **all inland** shipments with a final destination within **CO NUS**.

c. Enter the consignor, letter **C**, and certified mail number for shipments forwarded by certified mail.

d. Enter the consignor, letter **I**, and insured number for insured **parcel** post.

e. Enter the consignor, letter **R**, and registration number on registered **parcel** post*

f. Enter the consignor, letter **U**, and the UPS daily pickup record number for UPS shipments to **CO NUS**, Alaska, and Hawaii consignees.

g. Leave blank in response to **followup** when shipment has not been released to carrier.

h. For **FMS** transactions which are made on a **CBL** or **CCBL** and preceding instructions do not apply, enter the FMS notice number from **rp 61-75** of the NOA document.

Mode of Shipment

77

Code identifying the mode of shipment. (see NIL STAMP reference **(p)**.) Leave **blank** in response to **followup** when shipment has not occurred.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Date Available for Shipment	78-80	Date available for shipment.
<u>For Local Issues From Disposal</u>		
Disposal Turn-In Document	62-76	DTID number for materiel issued.
Mode of Shipment	77	Enter the code identifying the mode of shipment.
Routing Identifier	78-80	Enter RI of DRMO processing local issue requisition and releasing materiel.

APPENDIX C14

DISPOSAL RELEASE ORDER ' CONFIRMATION
OR SUPPLY STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI ARJ, ARK, ARL, or AEJ, as applicable.
Routing Identifier	4-6	RI of the supply source from which the DRO or followup was received.
Media and Status	7	Blank.
Stock Or Part Number	8-22	Stock or part number of the item released.
Unit of Issue	23-24	
Quantity	25-29	<p>a. Enter the quantity for which release is confirmed (DI AR_) or the quantity appropriate to the status being provided (DI AEJ).</p> <p>b. For ammunition DROC or supply status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number as shown in the DRO.
suffi x	44	Leave blank.
Retenti on Quanti ty	45-51	Quantity actually retained.
	52-54	Perpetuate from DRO.
	55-56	Blank.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Estimated Shipping Date or Date Shipped		57-59	Date delivered/shipped to DRMO . When used in response to fol-lowup and shipment has not occurred, enter ESD.
Blank		60-61	Leave blank.
Precious Metals Indicator		62	Enter applicable code (appendix B28).
ADPE Identification		63	Enter applicable code (appendix B29).
Disposal Authority		64	Enter applicable code (appendix B26).
Supply Status		65-66	Enter supply status code if applicable; otherwise, leave blank.
Routing Identifier		67-69	RI code (From.)
Ownership		70)	Self-explanatory.
Supply Condition		71)	
Management		72)	
		73-80	Blank.

APPENDIX C15

MATERIEL RELEASE DENIAL (WAREHOUSE REFUSAL)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A6 _
Routing Identifier	4-6	Code as indicated in rp 67-69 of the MRO. This is the code of the accountable point that originated the MRO.
Media and Status	7)	Data as shown in the MRO.
Stock or Part Number	8-22)	
Unit of Issue	23-24)	
Quantity	25-29	
		a. Enter quantity denied.
		b. For ammunition denials, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43)	Data as shown in the MRO.
Suffix	44)	
Supplementary	45-50)	
Signal	51)	
Fund	52-53)	
Distribution	54-56)	
Project	57-59)	
Priority	60-61)	
Required	62-64)	
Deliver Date		

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Advice	65-66	Data as shown in the MRO.
Routing Identifier	67-69	Code identifying the activity preparing the denial.
Ownership	70)	Self-explanatory.
supply Condition	71)	
Management	72	Management code indicating reason for denial.
Intra-Service/ Agency	73-80	For use with intra-S/A procedures. Leave blank for inter-S/A transactions.

APPENDIX C76

DISPOSAL RELEASE ORDER DENIAL

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI A6J.
Routing Identifier	4-6	RI code or the supply source from which the DRO was received.
Media and Status	7	Blank.
Stock or Part Number	8-22<	Stock or part number of the item denied.
Unit of Issue	23-24	Self-explanatory
Quantity	25-29	<p>a. Enter quantity denied, i.e., the difference between quantity transferred and the quantity shown in the DRO.</p> <p>b. For ammunition DRO denials, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number as shown in the DRO.
Suffix Code	44	Leave blank.
Retention Quantity	45-51	Quantity actually retained.
	52-54	Perpetuated from DRO.
	55-56	Blank.
Denial Date	57-59	Enter date DRO is denied.
	60-66	Blank.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Routing Identifier (From)	67-69	RI identifying the activity preparing the denial.
Ownership	70	Self-explanatory.
Supply Condition	71	Self-explanatory.
Management	72	Management code (appendix B19) reason for denial.
	73-80	Blank.

APPENDIX C17

SHIPMENT STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AS1-5, AS8, AU1-5, AU7, or AU8.
Routing Identifier	4-6	RI of the supply source which generated the MRO/cancellation request/DR0/DI FTR or the shipping activity if the shipment was not initiated by a supply source MRO/cancellation request/DR0 or DI FTR . If a disposal shipment was not initiated by a supply source DR0/DI FTR and the shipping activity has no RI, leave blank.
Media and Status	7	Code as shown in the applicable MRO/cancellation request or DR0 .
Stock or Part Number	8-22	Stock or part number of the item supplied.
Unit of Issue	23-24	Self-explanatory.
Quantity	25-29	a. Enter quantity shipped. b. For ammunition shipment status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29 . Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Document number as shown in the MRO/cancellation request or DR0 .
Suffix	44	Code contained in rp 44 of the MRO/cancellation request . If no code is in rp 44 of

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
			the MRO/cancellation request, leave blank.
Supplementary Address		45-50	SUPAAD as shown in the MRO/cancellation request.. DoDAAC of predesignated DRMO to be entered by shipping activity for shipments to DRMO .
* Hold		51	Shipment hold code, when applicable.
Fund		52-53	Code as shown in the MRO/cancellation request or DRO .
Distribution		54-56	Code as shown in the MRO/can- cell ation request or DRO .
Release Date		57-59	Date materiel released to carrier.
Priority		60-61	Code as shown in the MRO/can - cell at ion request.
TCN, GBL, or other shipment unit number (Service assignment code of the requisiti offer will be omitted when the TCN is used)		62-76	<p>a. Enter the shipment unit TCN for containerized or break bulk shipments as prescribed in MI LSTAMP (reference (p)), for shipments to the POE, LO GAIR, QUICKTRANS SEAVAN Cargo Assembly Point, and parcel post (excluding registered, insured, and certified parcel post). If internal systems require, the first 14 positions of the SEA VAN TCN may be used as the shipment unit TCN provided the 15th position contains an x.</p> <p>b. Enter the consignor, letter B, and GBL number for all inland shipments with a final destination within CON US.</p> <p>c. Enter the consignor, letter C, and certified mail</p>

number for shipments forwarded by certified mail.

d. Enter the consignor, letter I, and insured number on insured parcel post.

e. Enter the **consignor**, letter R, and registration number on registered parcel post.

f. Enter the consignor, letter U, and the UPS **daily** pickup record number for UPS shipments to CON US, Alaska, and Hawaii consignees.

g. For FMS transactions which are made on a CBL or CCBL and preceding instructions do not apply, enter the first 15 positions of the FMS notice number (from **rp** 61-75 of the NOA document).

h. Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to **DRMS.**)

Mode of Shipment 77

Code identifying the mode of shipment (see **MI LSTAMP** reference (p)). Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to **DRMS.**)

POE 78-80

a. CON US. Leave blank.

b. **OCONUS.**

(1) For shipments moving to OCONUS destinations via DTS (L OGAI R, **QUICKTRANS**, **MTMC**, **MSC**, **MAC**); **GBL/CBL**, **parcel** post (except APO/FPO); and small package carrier shipments entering the DTS at the POE - enter the POE or SE AVAN CCP. See appendix B, reference (p).

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
			(2) Leave blank for parcel post movement through an APO or FPO .
			(3) Enter the POE for FMS or Grant Aid transactions moving via DTS. If not moving via the DTS, leave blank .

APPENDIX C18

DISPOSAL SHIPMENT CONFIRMATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI ASZ.
Routing Identifier	4-6	Code of the supply source from which the MRO or DRO was received.
Media and Status	7)	
Stock or Part Number	8-22)	Data as shown in the DI AFX or DI AFZ.
Unit of Issue	23-24)	
Quantity	25-29	Enter quantity receipted for by DRMO.
Document Number	30-43)	
Suffix	44)	Data as shown in the DI AFX or DI AFZ.
Supplementary Address	45-50)	
Signal	51	Leave blank.
Fund	52-53	Leave blank.
Distribution	54	Enter 9.
All Other Fields	55-64	Leave blank.
Advice	65-66	Data as shown in DI AFX or DI AFZ.
All Other Fields	67-80	Leave blank.

APPENDIX C19

DOCUMENT MODIFIER (ICP TO PROCUREMENT)

FIELD	LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier		1-3	DI AMF (to change SUPADD field) or DI AMP (to change RDD field to 555).
Routing Identifier		4-6	Code of the activity to which the document is to be transmitted.
Media and Status		7	Code as shown in the original requisition.
Stock or Part Number		8-22)	Enter data as shown in the procurement instrument or procurement request.
Unit of Issue		23-24)	
Quantity		25-29	Applicable only to ammunition requisitions. For items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp column 29. Example: A quantity of 1,950,000 would be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). The "M" modifier is an optional feature that can be applied intra-S/A and, by agreement, inter-S/A.
Document Number		30-43	Requisition document number as shown in the procurement request.
Suffix		44	Suffix as shown in the procurement request; otherwise, leave blank.
Supplementary Address		45-50	Enter SUPADD as shown in the FMS modifier document (DI AMF) or leave blank (DI AMP).

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Procurement Instrument Identification Number or Procurement Request. Number	51-69	Basic PIIN or PRN.
Procurement Instrument Number	(51-63)	Basic PIIN .
Contract Line Item Number	(64-67)	Enter contract line item number.
Contract Subline Item Number	(68-69)	Enter contract subline item number, if applicable.
Procurement Request Number	(51-64)	Enter PRN .
Blank	(65-69)	Leave blank when a PRN is entered.
Project Priority	70-72) 73-74)	Enter data as shown in the original requisition.
Procurement Document Indicator	75-76	Enter PR in rp 75-76 when the entry in rp 51-64 is a PRN; otherwise, leave blank.
Signal	77	Enter code as shown in modifier document (for DI AMF) or leave blank (for DI AMP).
Routing Identifier	78-80	Code to identify the activity preparing document.

APPENDIX C20

PASSING ORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A3_.
Routing Identifier	4-6"	Code of the activity to which the document is being passed.
All Fields	7-66	Data as shown in the requisition.
Date of Receipt of Demand	67-69	Leave blank on submission. Processing points will enter date of receipt when received from another distribution system.
Blank	70-71	Leave blank.
Cooperative Logistics Program Support Code	72	Data as shown in the requisition, if applicable.
Blank	73	Leave blank.
Routing "Identifier	74-76	Code of the activity from which the document is being passed.
Blank	77-80	Leave blank.

Remarks Field: Entries **will** be made only when it is necessary to **repeat** data entered on the requisition. In all such instances, **rp 3** of the **DI will** identify the document as containing exception data" and the passing order will not be transceiver.

APPENDIX C21
REFERRAL ORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A4_.
Routing Identifier	4-6	Code of the supply source to which the document is being referred.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22	<p>a. When no change or substitution is made, enter the stock or part number shown in the requisition.</p> <p>b. When change or substitution is made, enter the corrected or substituted stock or part number.</p>
Unit of Issue	23-24	Self-explanatory.
Quantity	25-29	<p>a. Enter quantity of the referral.</p> <p>b. For ammunition referrals, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). *</p>
Document Number	30-43	Document number as shown in the requisition.
Suffix	44	<p>a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.</p>

FIELD LEGEND RECORD POSITION(S) ENTRY AND INSTRUCTIONS

b. When the requisitioned quantity is not **divided**, this **field** will be left blank.

Supplementary Address	45-50)	
Signal	51)	
Fund	52-53)	
Distribution	54-56)	Data from the original requisition.
Project	57-59)	
Priority	60-61)	
Required Delivery	62-64)	
* Date/Required Delivery Period)	
*)	
Advice	65-66)	
Date of Receipt of Demand	67-69	Date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system.
		NOTE: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain 888 in rp 67-69.
Management Data	70-73	Management data, as authorized.
Routing Identifier	74-76	Code applicable to the activity from which the document is being referred.
Management Data	77-80	Management data, as authorized.

APPENDIX C22

REDISTRIBUTION ORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A2_
Routing Identifier	4-6	Code of the source to which the document is directed.
Media and Status	7)	Self-explanatory.
Stock or Part Number	8-22)	
Unit of Issue	23-24)	
Quantity	25-29	<p>a. Enter quantity of redistribution order.</p> <p>b. For ammunition redistribution, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number assigned by the preparing activity.
Demand	44	Leave blank.
Supplementary Address	45-50	SUP ADD of the consignee.
Signal	51	Self-explanatory.
Fund	52-53	Fund code, if appropriate.
Distribution	54-56	Field will be blank unless entries are prescribed by the preparing activity.
Project	57-59	Project code, when applicable.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Pri ori ty	60-61	PD.
Requi red	62-64	Normally left blank. Enter four-position ordinal day when conditions meet prescribed requirement s, .
* Del i very		
* Date/Requi red		
* Del i very Peri od		
Advi ce	65-66	Advice code to convey instructions to the supply source. When, code is not required, leave blank.
Date of Receipt of Order	67-69	. Leave blank on submission. Processing points will enter date of receipt.
Ownershi p	70	Sel f-expl anatory.
supply Condi ti on	71	Sel f-expl anatory.
System Management	72-73	Codes applicable to this trans- action.
Routing I denti fi er	74-76	RI of ini ti ating acti vi ty.
Inventory Control Data	77-"80	Inventory control codes as pre- scribed.

APPENDIX C23

SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AN_.
Routing Identifier	4-6	Code of the supply source initiating the request.
Media and Status	7	MAP Grant Aid transaction submitted to SAOS by Service; ILC0 may, at Service option, contain a program originator code. Otherwise, this field will be left blank. The program originator code will not be perpetuated in DI AP_ response documents transmitted to ICPs .
Stock or Part Number	8-22	Stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status document furnished recipient activities prior to validation requests.
Unit of Issue	23-24	Data from original requisition.
Quantity	25-29	<p>a. Enter quantity of MOV request, unfilled quantity of items being validated which is on supply source record.</p> <p>b". For ammunition MOV request, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Number	30-43	Document number of original requisition for item being validated.
Suffix	44	Suffix assigned to document at time backorder was established or leave blank.
Supplementary Address	45-50)	Data from original requisition for item being validated.
Signal	51)	
Fund	52-53)	
Distribution	54-56)	
Project	57-59)	
Priority	60-61)	
Estimated Shipping Date	62-64	When ascertainable, enter the numerical day corresponding to the day that is estimated material will be released by supply source.
Status	65-66	Status code to convey the information regarding the status of the materiel obligation.
Blank	67-70	Leave blank.
Cutoff Day	71-73	Ordinal day of the year of the cutoff date for validation, e.g., 121 for the 30 April cycle.
Blank-	74	Leave blank.
Reply Due Day	75-77	Ordinal day corresponding to the day on which a response card must be received by the supply source.
Blank	78-79	Leave blank.

FIELD LEGENDRECORD POSITION(S)ENTRY AND INSTRUCTIONS**Multi-Use**

80

Reserved for **ILCO** entry of internal control data on MAP Grant Aid transactions. Otherwise, this rp will be left blank. **ILCO** code data will not be perpetuated in **DI** AP_response documents transmitted to **ICPs**.

APPENDIX C24

MATERIEL OBLIGATION VALIDATION REQUEST CONTROL DOCUMENT

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AN9 when transmitting request. DI ANZ when following up on DI AN9 request.
Routing Identifier	4-6	Address of supply source making request. Use as address- to when making response.
Batch Control No.	7-10	A control, number assigned each batch of DI AN_ transactions forwarded to a single activity for validation. Rp 7-8 will contain the batch number and rp 9-10 will contain the total number of batches being forwarded. For example, if two batches are sent, the first 01 AN9 would contain "01" in rp 7-8 and "02" in rp 9-10 (i.e., "1" of "2"). The second 01 AN9 would contain "02" in rp 7-8 and "02" in rp 9-10.
Number of AN Documents In Batch	11-13	Actual number of DI AN_ detail requests in this batch (under control number in rp 7-10) from 001 to 493 maximum.
Blank	14-29	Leave blank.
Address (to)	30-35	DoDAAC of recipient of requests. Identifies acknowledging activity in responses. DoDAAC of rp 54 activity when recipient of DI AN_transactions .
Cutoff Date	36-39	Prescribed cutoff date of the validation cycle. (One position for last digit of calendar year and three

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY" AND INSTRUCTIONS</u>
			positions for numerical day of year.)
Blank		40	Leave blank.
Receipt Acknowledgment Date		41-44	When computer-read able documents are used in responding, enter date documents were received at responding activity.
Blank		45	Leave blank.
Response Due Date		46-49	Prescribed date the DI AP_ document is due at the supply source. (Year and ordinal day configured as in rp 36-39 above.)
Blank		50-53	Leave blank.
Distribution		54-56	Distribution code when applicable; otherwise, leave blank .
Blank		57-80	Leave blank.

APPENDIX C25

RECEIPT CONFIRMATION FOR MATERIEL OBLIGATION
VALIDATION REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document	1-3"	DI AP9 or DI APX .
Identifier	4-40	Duplicate from DI AN9/ANZ received.
Receipt Acknowledgment	41-44	Enter ordinal day DI AN9/ANZ were received by validating activity. (One position for last digit of calendar year and three positions for numerical day of year.)
	45-80	Duplicate from DI AN9/ANZ received.

APPENDIX C26

MATERIEL OBLIGATION VALIDATION RESPONSE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AP _.
Routing Identifier	4-6	Code indicating the supply source to which the response is submitted.
Other Fields	7-24	Enter arid data from the request for which the response is prepared.
Quantity	25-29	<p>a. Enter quantity still required. If total cancellation is desired, zero fill this field.</p> <p>b. For ammunition MOV response, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Other Fields	30-59	Enter data from the request for which the response is prepared.
Priority	60-61	Validated PD.
Blank	62-70	Leave blank.
Transaction Day	71-73	Enter ordinal day of year on which the response is prepared.
Blank	74-80	Leave blank.

APPENDIX C27

FMS NOTICE OF AVAILABILITY
KEY DOCUMENT

The mechanized **FMS** NOA **is** provided to customers having a need to receive mechanized data for FMS shipments when FMS Offer/Release Option V or Z is entered in **rp** 46 of requisitions. The FMS NOA key document **will** accompany the FMS NOA detail documents.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<p>a. DI AD1 for the initial key NOA document when an export release is not required.</p> <p>b. DI ADR for the initial key NOA document when an export release is required.</p> <p>c. DI AD3 for the delay key NOA document.</p>
Routing Identifier	4-6	The RI of the activity transmitting the NOA.
Number of Line Items	7-10	The number of line items included in the shipment unit as represented by NOA detail documents transmitted with the NOA key document.
Commodity/Cargo Exception/Special Handling	11-17	<p>a. Rp 11-15 will always contain the appropriate water commodity and cargo exception code to be used to describe the predominant commodity within the shipment unit for ocean manifesting (see MILSTAMP (reference (p))).</p> <p>b. Rp 16-17 will always contain the appropriate air commodity and special handling code to be used for all shipments via air. Identifies materiel for manifesting and customs requirements and denotes</p>

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
		cargo requiring special handling or reporting (see MILSTAMP (reference (p))).
Air Dimension	18	Identifies dimensional characteristics of air shipments by relating the dimensions of the largest piece to the minimum size cargo door opening of an aircraft (see reference (p)).
Country	19-20	Enter country code.
Blank	21-22	Leave blank .
Mode of Shipment	23	Identifies the intended mode to be used from shipping activity to designated consignee.
Type of Pack	24-25	Identifies the type of pack used for the shipment unit (see reference (p)).
Pieces	26-29	Total pieces in shipment unit .
Weight	30-35	Total weight of shipment unit. This entry will be rounded to the next whole number.
Cube	36-39	Total cubic feet of shipment unit. This entry will be rounded to the next whole number.
Blank	40-44	Leave blank.
Supplementary Address	45-50	Same as the issue/release document (MRO, DD Form 1348-1, etc.)
Blank	51-52	Leave blank.
Transportation Priority	53	See chapter 3 of reference (p).
Blank	54-56	Leave blank .
Project Code	57-59	Same as the issue/release document. (MRO, DD Form 1348-1, etc.)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Blank	60	Leave blank.
FMS Notice Number	61-77	Identifies the number assigned to the shipment which controls that shipment from shipper to consignee. See chapter 6, paragraph K.1.b.
Date of Offer	78-80	<p>a. For DI AD1, DI ADR, and DI AD3 documents, enter the ordinal day the initial NOA is transmitted.</p> <p>b. When new NOAs are prepared, because the original NOA contained items which were rejected, the date of offer will be the transmission date of the NOA.</p>

APPENDIX C28

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY DETAIL DOCUMENT

The mechanized FMS NOA will include an FMS NOA detail document for each line item in the shipment unit. The FMS NOA detail document **will** be prepared from the **issue/release** documents (MRO, DD Form 1348-1, etc.) contained in the shipment unit and will **accompany** the FMS NOA key document.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	a. DI AD2 for the initial detail NOA document. "b. DI AD4 for the delay detail NOA document.
Routing Identifier	4-6	The RI of the activity transmitting the NOA.
Media and Status	7	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Stock or Part Number	8-22	Enter the stock or part number of the item supplied.
Unit of Issue	23-24	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Quantity	25-29	a. Same as the issue/release documents (MRO, DD Form 1348-1, etc.). b. For ammunition NOA, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	" 30-43	Same as the issue/release document (MRO, DD Form 1348-1, etc.)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
suffi x	44	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Suppl ementary Address	45-50	Same as, the issue/release document (MRO, DD Form 1348-1, etc.).
Bl ank	51-53	Leave blank .
Requi red Del i very Date/Requi red Avai l abi l i ty Date	54-56	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Proj ect	57-59	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Bl ank	60	Leave blank.
Forei gn Mi l i tary Sal es Noti ce Number	61-77	Same as rp 61-77 of initial FMS NOA key document.
Date of Offer	78-80	<p>a. For DI ADZ and DI AD4 documents, enter the ordinal day the initial NOA is transmitted.</p> <p>b. When new NOAs are prepared because the original NOA contained items which were rejected, the date of offer will be the transmission date of the new NOA.</p>

APPENDIX C29

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY REPLY DOCUMENT

The mechanized FMS NOA reply document **will** always be used when replying to a mechanized NOA. When shipment release **is** to be made to the addresses identified by coded entries in the requisition and the MAPAD, (reference (c)) the **DI AD5** will contain SRC R in rp **60**. When shipment release is to be made to an address which is not coded or contained **in** the (reference (c)), the **DI AD5** will contain SRC E in rp 60.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AD5.
Routing Identifier through Cube	4-39	Same as rp 4-39 of initial or delay FMS NOA key document.
Customer Transportation Order Number	40-44	When customer (CR/FF) assigns a number for internal control of shipments, the number will be entered in these columns.
Supplementary Address through Project	45-59	Same as rp 45-59 of initial or delay FMS NOA key document.
Shipment Release	60	Enter codes as follows: <ol style="list-style-type: none"> Enter R when shipment to be released to appropriate ship-to address contained in reference (c) as identified by address codes in the FMS requisition. Enter E when release instructions are being mailed under separate cover on the date of this reply.
FMS Notice Number	61-77	Same as rp 61-77 of initial, or delay FMS NOA key document.
Date of Reply	78-80	Ordinal day reply to NOA is transmitted.

APPENDIX C30

CUSTOMER EXCESS REPORT
(MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>TYPE REPORT</u>		<u>ENTRY AND INSTRUCTIONS</u>
	<u>(MANUAL)</u> <u>BLOCK NO.</u>	<u>(MECHANIZED)</u> <u>RECORD</u> <u>POSITION(S)</u>	
Send To	A	Not applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Report Is From	B	Not applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier		1-3	DI FTE or DI FTG . *
Routing Identifier		4-6	RI of the ICP to which the transaction is being directed. For part numbered transactions, leave blank. *
Media and Status		7	
Stock Number		8-22	Enter NSN (DI FTE) or part number (DI FTG). * For subsistence items only, rp 21 will be type of pack and rp 22 will be the last digit of the calendar year the item was packed.
Unit of Issue		23-24	Self-explanatory.
Quantity		25-29	a. Enter excess quantity. b. For ammunition excess report, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp. 29. Example: a quantity

<u>FIELD LEGEND</u>	<u>TYPE REPORT</u>		<u>ENTRY AND INSTRUCTIONS</u>
	(MANUAL) BLOCK NO.	(MECHANIZED) RECORD POSITION(S)	
			of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number		30-43	Self-explanatory.
Blank		44	Leave blank.
Supplementary Address		45-50	When applicable, enter the AAC of the credit to and/or ship from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, a Y will be entered in rp 45.
Signal		51)	Self-explanatory.
Fund		52-53)	
Blank		54-56.	Leave blank.
Project		57-59	When applicable, enter code using Service instructions; otherwise, leave blank.
Blank		60-64	Leave blank.
Advice		65-66	Enter 3T to indicate to the ICP/ IMM that the document has been edited by DAAS. When code is not required, leave blank.
Routing Identifier		67-69	RI of activity preparing the document, if assigned; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>TYPE REPORT</u>		<u>ENTRY AND INSTRUCTIONS</u>
		<u>RECORD</u>	<u>POSITION(S)</u>	
Blank or Intra-Air Force Use		70		Blank or Intra-Air Force use to display Asset Position Code.
Supply Condition		71		Self-explanatory.
Blank		72-80		Leave blank.
Remarks Field	L-V	Not	applicable	This field will be used to convey any additionally required information not pro- vided for in the report format.

APPENDIX C31

REPLY TO CUSTOMER EXCESS REPORT
(MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITIONS)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI FTR.
Routing Identifier	4-6	RI of the ICP/IMM furnishing the reply.
Media and Status	7)	Data as contained in the customer excess report unless modified by the ICP.
Stock Number	8-22)	
)	
Unit of Issue	23-24)	
Quantity	25-29	Applicable only to ammunition requisitions. For items in FSG 13 , quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 would be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). The "M" modifier is an optional feature that can be applied intra-S/A and, by agreement, inter-S/A .
Document Number	30-43	Data as contained in the customer excess report (D I FTE).
Suffix	44	Suffix, when applicable.
Supplementary Address	45-50)	Data as contained in the customer excess report (D I FTE).
Signal	51)	
Fund	52-53)	

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Receiving Depot	54-56	RI of the receiving activity to which materiel is directed for return, or leave blank when no return is directed.
Project	57-59	Data as contained in the customer excess report (DI FTE).
Priority	60-61	PD of materiel return as directed by the ICP .
Action Date	62-64	Ordinal day of document preparation.
Status	65-66	When Status SM is entered, rp 70-73 will contain date when further action should be taken.
Routing Identifier	67-69	The last known source to which all future DI FT_ transactions will be directed.
Multi-Use	70-73	
<u>On SM Status</u> Date	70-73	On SM status, enter date when further action should be taken by the reporting activity.
<u>On Other Status</u> Blank	70	
Supply Condition	71	Enter code from the customer excess report (DI FTE).
Demilitarization	72-73	Rp 72 will contain code assigned by the ICP/IMM as required by DoD 4160.21-M-1, (reference (qq)), when available. Entry not required on rejected transactions. Rp 73 is reserved for reclamation code, special reports, etc.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit Price	74-80	"Unit price applicable to the stock number shown in rp 8-22, when available. Entry not required on rejected transactions.

APPENDIX C32

DAAS CUSTOMER EXCESS REPORT INFORMATIVE STATUS
M RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI FTQ.
Routing Identifier	4-6	RI code of DAAS facility.
Media and Status	7)	
Stock Number	8-22 j)	Data as contained in DI FTC, DI FTE, or DI FTF.
Unit of Issue	23-24))	
Quantity	25-29))	Applicable only to ammunition requisitions. For items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 would be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). The "M" modifier is an optional feature that can be applied intra-S/A and by agreement, inter-S/A
)	
)	
)	
Document Number	30-43))	Data as contained in DI FTC, DI FTE, or DI FTF.
Blank	44)	
Supplementary Address	45-50))	
)	
Signal	51)	
Fund	52-53))	
Blank	54-56	Leave blank.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Project		57-59	Data as contained in DI FTC, DI FTE, or DI FTF.
Blank		60-64	Leave blank.
Status		65-66	Self-explanatory.
Routing Identifier		67-69	RI code of ICP to which all future DI FT_ transactions will be directed.
Blank		70-80	Leave blank.

APPENDIX C33

DISPOSITION INSTRUCTIONS DELAY STATUS
(MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI FTD.
Routing Identifier	4-6	RI of the ICP/IMM or DAAS facility furnishing the status.
Media and Status	7)	Data as contained in DI FTE or DI FTF.
Stock Number	8-22)	
Unit of Issue	23-24)	
Quantity	25-29	Applicable only to ammunition requisitions. For items in FSU 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 2Y. Example: A quantity of 1,950,000 would be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). The "M" modifier is an optional feature that can be applied intra-S/A and by agreement, inter-S/A.
Document Number	30-43)	Data as contained in 1)1 FTE or DI FTF.
Suffix	44)	
Supplementary Address	45-50)	
Signal	51)	
Fund	52-53)	
Blank	54-56)	
Project	57-59)	Leave Blank.
Blank	60-61	

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Action Date	62-64	Ordinal day of document preparation.
Status	65-66	Self-explanatory.
Routing Identifier	67-69	Data as contained in DI FTE or DI FTF.
Expected Reply Date	70-73	Ordinal day disposition instructions from the ICP may be expected.
Blank	74-80	Leave blank.

APPENDIX C34

FOLLOWUP FOR ICP/IMM REPLY TO CUSTOMER EXCESS REPORT
(MATERIEL RETURNS PROGRAM)

<u>FIELD</u>	<u>LEGEND</u>	<u>TYPE FOLLOWUP</u>		<u>ENTRY AND INSTRUCTIONS</u>
		<u>(MANUAL)</u>	<u>(MECHANICAL)</u>	
		<u>BLOCK NO.</u>	<u>RECORD POSITION(S)</u>	
Send To		A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Followup Is From		B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier		1	1-3	01 FTF.
All Other Fields		2-23	4-80	Data as contained in the customer excess report (DI FTE).
Remarks Field		L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.

APPENDIX C35

CANCELLATION OF CUSTOMER EXCESS REPORT
(MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>TYPE CANCELLATION</u>		<u>ENTRY AND INSTRUCTIONS</u>
	<u>(MANUAL)</u> <u>BLOCK NO.</u>	<u>(MECHANICAL)</u> <u>RECORD POSITION(S)</u>	
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Cancellation Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier		1-3	Data as contained in the customer excess report (DI FTE).
Routing Identifier		4-6)	
Media and Status		7)	
Stock Number		8-22)	
Unit of Issue		23-24)	
Quantity		25-29	
			a. Enter quantity being canceled.
			b. For ammunition cancellations, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).

FIELD	LEGEND	TYPE CANCELLATION			ENTRY AND INSTRUCTIONS
		(MANUAL)	(MECHANICAL)		
		BLOCK NO.	RECORD	POSITION(S)	
All Other Fields				30-801	Data as contained in the customer excess report (DI FTE) .
Remarks Field		L-V	Not	Applicable	This field will be used to convey any additionally required information not provided for in the cancellation format.

1Indicate suffix (rp 44), when applicable, for split actions indicated on DI FTR.

APPENDIX C36

SHIPMENT STATUS
(MATERIEL RETURNS PROGRAM)

FIELD	LEGEND	TYPE STATUS			ENTRY AND INSTRUCTIONS
		(MANUAL)	(MECHANICAL)		
		BLOCK NO.	RECORD	POSITION(S)	
Send To		A	Not	Applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Status Is From		B	Not	Applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier				1-3	DI FTM.
Routing Identifier				4-6)	
Media and Status				7)	Data as contained in DI FTR.
Stock Number				8-22)	
Unit of Issue				23-24)	
Quantity				25-29	a. Enter quantity released to the carrier for shipment. b. For ammunition shipment status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).

FIELD	LEGEND	TYPE STATUS		ENTRY AND INSTRUCTIONS
		(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	
Document	Number		30-43)	Data as contained in DI FTR.
suffi x			44)	
Suppl ementary			45-50)	
Address)	
Si gnal		5 1)	
Fund			52-53)	Date materiel released to the carrier.
Routi ng	I denti fi er		54-56)	
Rel ease	Date		57-59	Enter data as contained in DI FTR.
Pri ori ty			60-61	
Transportation	Control		62-76	Enter TCN, consignor, letter B, and GBL number for GBL; consignor letter I, and insured number for insured parcel post; consignor, letter R, and registra- tion number for regis- tered parcel post; con- signor, letter C, and certified number for certified mail, con- signor, letter U, and UPS daily pickup record number for UPS shipments to CON US, Alaska, and Hawai i consignees.
Number, Government				
Bill of Lading, or				Code identifying the mode of transportation used to move the materiel.
Other Shipment				
Control Number				Leave b'lank.
Mode of Shipment			77	
Bl ank			78-80	

<u>FIELD</u>	<u>LEGEND</u>	<u>TYPE</u>		<u>STATUS</u>		<u>ENTRY AND INSTRUCTIONS</u>
		(MANUAL)	(MECHANICAL)			
<u>BLOCK</u>	<u>NO.</u>	<u>RECORD</u>	<u>POSITION(S)</u>			
Remarks	Field	L-V	Not	Applicable		This field will be used to convey any additionally required information not provided for in the status format.

APPENDIX C37

AUTOMATIC RETURN NOTIFICATION
(MATERIEL RETURNS PROGRAM)

★

<u>FIELD</u> <u>LEGEND</u>	<u>TYPE</u> <u>STATUS</u>		<u>ENTRY AND INSTRUCTIONS</u>
	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Status Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier		1-3	DI FTA.
Routing Identifier		4-6	RI of the ICP/IMM to which the document is directed.
Media and Status		7)	Self-explanatory.
Stock Number		8-22)	
Unit of Issue		23-24)	
Quantity		25-29	a. Enter quantity released to the carrier for shipment. b. For ammunition shipment status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number		30-43	Self-explanatory.

FIELD	LEGEND	TYPE STATUS		ENTRY AND INSTRUCTIONS
		(MANUAL)	(MECHANICAL)	
		BLOCK NO.	RECORD POSITION(S)	
Blank			44	Leave blank.
Supplementary Address			45-50	When applicable, enter the AAC of the credit-to and/or ship-from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP , a Y will be entered "in rp 45.
Signal			51)	Self-explanatory.
Fund			52-53)	
Routing Identifier			54-56	Code of receiving activity to which automatic shipment is made.
Project			57-59	When applicable, enter appropriate code.
Priority			60-61	PD (03 or 06).
Blank			62-66	Leave blank.
Routing Identifier (From)			67-69	Enter RI of the submitter, if applicable.
Blank			70	Leave blank.
Supply Condition			71	Enter supply condition code.
Blank			72-80	Leave blank.

APPENDIX C38

ICP/IMM FOLLOWUP
(MATERIEL RETURNS PROGRAM)

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document	Identifier		1-3	DI FT6.
Routing,	Identifier		4-6)	
Media and	Status		7)	Data as contained in DI FTA or DI FTR.
Stock	Number		8-22)	
Unit	of Issue		23-24)	
Quantity			25-29	Quantity from DI FTA or DI FTR or lesser quantity due to cancellation,
Document	Number		30-43)	
Suffix			44)	
Supplementary	Address		45-50)	
Signal			51)	Data as contained in DI FTA or DI FTR.
Fund			52-53)	
Routing	Identifier		54-56)	
Project			57-59)	
Pri or i ty			60-61)	
Action	Date		62-64)	
Status			65-66	Enter appropriate status code from appendix B16.
All Other	Fields		67-80	Data as contained in DI FTA or DI FTR.

APPENDIX C39

ICP/IMM MATERIEL RECEIPT STATUS
(MATERIEL RETURNS PROGRAM)

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier		1-3'	DI FTZ.
Routing Identifier		4-6	Enter IMM RI.
Media and Status		7	Data as contained in the shipment status (DI FTM) or receipt document.
Stock Number		8-22	Stock number of materiel received.
Unit of Issue		23-24	Unit of issue of materiel received.
Quantity		25-29	<p>a. Quantity of materiel received in a single materiel condition. Multiple DI FTZ documents are provided when a single shipment is received in more than one materiel condition.</p> <p>b. For ammunition receipts, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: For each materiel condition, a quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number		30-43)	
suffi x		44)	
Suppl ementary Address		45-50)	
Si gnal		51)	
			Perpetuate from DI FTM.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Fund		52-53)	Enter data contained in the shipment status (DI FTM) .
Receiving Depot		54-56)	
Release Date		57-59 j	
Priority		60-61	
Materiel Receipt Date		62-64	Date materiel received or date credit authorization canceled.
Status		65-66	Enter code from appendix B-16.
Routing Identifier		67-69	RI of reporting activity.
Blank		70	Leave blank.
Supply Condition		71	Code indicating condition of materiel received.
Expected Credit		72-80	Credit to be granted in dollars and cents. When no credit is granted, zero fill.

APPENDIX C40

FOLLOWUP FOR ICP/IMM MATERIEL RECEIPT STATUS
(MATERIEL R TURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>TYPE FOLLOWUP</u>		<u>ENTRY</u>	<u>AND INSTRUCTIONS</u>
	<u>(MANUAL)</u>	<u>(MECHANICAL)</u>		
	<u>BLOCK NO.</u>	<u>RECORD POSITION(S)</u>		
Send To	A	Not	Appl i cabl e	The appropriate in-the- clear name and address corresponding to the RI may be entered.
Fol lowup Is From	B	Not	Appl i cabl e	The appropriate in-the- clear name and address of the reporting activity may be entered.
Document Identi fier	1		1-3	DI FTT.
All Other Fi el ds	2-23		4-80	Data as contained in the materiel shipment status (DI FTM).
Remarks Fi el d	L-V	Not	Appl i cabl e	This field will be used to convey any addition- ally required information not provided for in the followup format.

APPENDIX C41

FOLLOWUP FOR MATERIEL RETURNS PROGRAM CREDIT

(See **MILSBILLS**, appendix "C40 (reference (s)).")

APPENDIX C42

REPLY TO FOLLOWUP FOR MATERIEL RETURNS PROGRAM CREDIT

(See **MILSBILLS**, appendix C39 (reference (S)).)

APPENDIX C44

SUPPLY STATUS
(MATERIEL RETURNS PROGRAM)

<u>FIELD</u> <u>LEGEND</u>	<u>TYPE</u> <u>STATUS</u>		<u>ENTRY</u> <u>AND</u> <u>INSTRUCTIONS</u>
	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	
Send To	A	Not Applicable	The appropriate in-the- clear name and address corresponding to the RI may be entered.
Status Is From	B	Not Applicable	The appropriate in-the- clear name and address of the reporting activity may be entered.
Document Identifier		1-3	DI FTL.
Routing Identifier		4-6)	Data as contained in DI FTR.
)	
Media and Status		7)	
)	
)	
Stock Number		8-22 j	a. Enter quantity to be shipped. b. For ammunition MRP supply status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Unit of Issue		23-24)	
Quantity		25-29	
Document Number		30-43	Data as contained in DI FTR.

APPENDIX C43

REQUEST FOR SHIPMENT TRACING ON REGISTERED,
INSURED AND CERTIFIED PARCEL POST

FIELD LEGEND RECORD POSITION(S) ENTRY AND INSTRUCTIONS

Document
Identifier

1-3

Enter DI AFT.

4-6

RI (To), Consignor.

7-80

Duplicate of DI AS_ or DI AU_
document received.

<u>FIELD</u> <u>LEGEND</u>	<u>TYPE STATUS</u>		<u>ENTRY AND INSTRUCTIONS</u>
	(MANUAL)	(MECHANICAL)	
	<u>BLOCK NO.</u>	<u>RECORD POSITION(S)</u>	
Suffix		44)	Data as contained in DI FTR.
Supplementary Address		45-50)	
Signal		51)	
Fund		52-53)	
Routing Identifier		54-56)	
Estimated Shipping Date		57-59	Estimated date of shipment.
Priority		60-61	Data as contained in DI FTR.
Action Date		62-64	Ordinal day of document preparation.
Blank		65-80	Leave blank.

APPENDIX C45

MATERIEL RELEASE DOCUMENT DD FORM 1348-1

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from the original requisition or source document, unless otherwise indicated. For DRMS directed shipments from DRMOs, use DI AS_. Requisitions for local issue from the DRMO will contain DI A0_.
Routing Identifier (From)	4-6	RI of the shipping activity. RI of the shipping DRMO on DRMS directed shipments from DRMOs and on requisitions for local issue from a DRMO .
Media and Status	7	Code assigned to requisition/source document.
Stock or Part Number	8-22	NSN or part number being released.
Unit of Issue	23-24	Unit of issue of the NSN/part number being released.
Quantity	25-29	Quantity being released.
Document Number	30-43	Document number of requisition.
Suffix	44	Blank if the document represents release of the total quantity requisitioned. Appropriate suffix code assigned to indicate partial quantity release.

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supplementary Address	45-50	Perpetuate from the original requisition or source document.
Signal	51	On issues from supply system stock and on DRMS directed shipments, perpetuate from source document. Self-explanatory on requisitions for local issue from disposal.
Fund Code	52-53)	
)	
Di stribut ion	54-56)	
)	
Project	57-59)	
)	
Priority	60-61)	Perpetuate from the original requisition or source document.
)	
)	
Required Delivery	62-64)	
)	
Date/Required)	
Delivery Period)	
Advice	65-66	
Rout ing Identifier	67-69	Perpetuate from the original requisition or source document. (RI identifying act ivit y direct ing release of materiel.) Blank on local issue from disposal.
Mult iuse	70-73	Perpetuate from the original requisition or source document. Leave blank on requisitions for local issue from disposal.
Unit Price	74-80	Unit price of item being released.

OPTIONAL DATA ENTRY BLOCKS FOR DD FORM 1348-1
(m ACCOMMODATE VARIOUS DISTRIBUTION SYSTEMS AND EQUIPMENT)

<u>BLOCK (S)</u>	<u>ENTRIES</u>
A	The shipping point identified by name and/or code.
B	The consignee by account number or name and address.
c	Repeat of data entered in the SUPADD field (rp 45-50) .
D	The pro ject name and/or code, if any.
E	The extended value of the transaction (mandatory for FMS transactions) .
F	The location from which materiel is to be selected.
G	Coded cargo data.
H	The number of issue units in a package.
I	The unit weight applicable to the unit of issue.
J	The unit cube 'applicable to the unit of issue.
K	Uniform Freight Classification.
L	National Motor Freight Classification.
M	Percentage of first class.
N	Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 4100. 39-M (reference (pp)), volume 10, chapter 4, table 61.
O	Date of document preparation.
P	Supply condition code.
Q	For Service use.

CH 4**DoD 4000.25-1-M**

<u>BLOCK (S)</u>	<u>ENTRIES</u>
R	Enter SL (for shelf life) followed by applicable shelf-life code, as defined.
s	For internal use.
T	Stock or part number of item originally requested, if other than item released.
u	Freight classification nomenclature.
v	For internal use on issues from supply system stock . Enter the DTID number on DRMS directed shipments from disposal. Requisitioner enters DTID number on requisitions for local issue from disposal.
W	For internal use on issues from supply system stock. DRMO enters ERN, where applicable, on DRMS directed shipments from disposal. Requisitioner enters ERN, where applicable, on requisitions for local issue from disposal.
X	Item nomenclature.
Y	For internal use.
1 thru 4	For shipper and receiver use.
5	Block 5 of DD Form 1348-1 will reflect the shipping container number and the total number of containers in shipment. The shipping container number (s) will indicate the specific container (s) in which the item reflected on a DD Form 1348-1 is packed. EXAMPLE : 7/12; cent airier number 7 of 12 container shipment. When an item is shipped in more than one container of a shipment, the container numbers and number of containers will be entered in block 5 as: 3, 5, 7/12; container numbers 3, 5, and 17 of a 12 cent airier shipment.
6 thru 10	Shipper and receiver use.
AA thru GG	Provided for any special notes or instructions deemed appropriate.

BLOCK(S)

ENTRIES

11-15

Self -explanatory.

APPENDIX C45A

MATERIEL RELEASE DOCUMENT DD FORM 1348-1A

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from requisition or source document unless otherwise indicated.
Routing Identifier (From)	4-6	RI code of the shipping activity.
Media and Status	7	Code assigned to the requisition/ source document.
Stock or Part Number	8-22	NSN or part number being released. See Block 25.
Unit of Issue	23-24	Unit of Issue of the NSN/part number being released.
Quantity	25-29	Quantity being released. See Block 26.
Document Number	30-43	Document number of requisition. See Block 24.
Suffix Code	4 4	Blank if the document represents release of the total quantity requisitioned. Appropriate suffix code assigned to indicate partial quantity release. See Block 24.
Supplementary Address	45-50	<i>Perpetuate from the original requisition or source document.</i> See Block 26.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Signal	51)	
Fund	52-53)	
Distribution	54-56)	
Project	57-59)	
Priority	60-61)	
Required Delivery Date	62-64)	Perpetuate from the original requisition or source document.
Advice	65-66)	
Routing Identifier	67-69)	
Management	70-73)	
Unit Price	74-80	The unit price of item being released. See Block 26.

BLOCK(S) ENTRIES

- | | |
|---|---|
| 1 | Total price. |
| 2 | DoDAAC of shipping activity/DRMO. If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC. |
| 3 | DoDAAC of the "activity to receive the shipment, if applicable. If reduced "print is used; in-the-clear address may be entered in addition to the DoDAAC. |
| 4 | DoDAAC of the MARK FOR recipient, if applicable. If reduced print is used, in-the-clear address may be entered in addition "to the DoDAAC. |
| 5 | Document preparation date (enter numerical day of year) . |

BLOCK(S) ENTRIES

- | | |
|----|--|
| 6 | National Motor Freight Classification Commodity Number. |
| 7 | Freight rate for the shipment. |
| 8 | Type of cargo code(see DoDMILSTAMP, DoD 4500. 32-R, Vol. 1) . |
| 9 | Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 4100. 39-M (reference (PP)), volume 10, chapter 4. |
| 10 | Actual quantity received. |
| 11 | Unit pack of item shipped. |
| 12 | Unit weight of item shipped. |
| 13 | Unit cube of item shipped. |
| 14 | Uniform Freight Classification (UFC) Commodity Number. |
| 15 | Shelf life of item shipped, if applicable; otherwise, leave blank . |
| 16 | Freight classification nomenclature. |
| 17 | Item nomenclature. |
| 18 | Type of container used for the shipment. |
| 19 | Number of containers that make up the shipment. |
| 20 | Total weight of all containers that make up the shipment. |
| 21 | Total cube of all containers that make up the shipment. |
| 22 | Received by, signature of receiver, or call sign/code of individual authorized access to the automated file. |

BLOCK (S) ENTRIES

23 Date received, date shipment was received.

24 Document Number - The document number assigned to the requisition.

Suffix Code - Blank if the document represents release of the total quantity requisitioned. If partial shipment, the appropriate suffix code assigned to indicate partial quantity released. 1/

25 National Stock Number - Enter the stock number or part number being released.

ADD - for subsistence items, enter the type of pack code in position 21. 2/

FOR OTHER THAN FMS SHIPMENTS

BLOCK (S) ENTRIES

26 Routing Identifier - The RI code of the shipping activity.

Unit of Issue - The unit of issue of the stock or part number being released.

Quantity - The quantity being released.

Condition Code - The supply condition code of materiel being released.

1/ Data will be prepared in two configurations; (1) three of nine bar code and (2) in-the-clear. When prepared manually, bar code will not be included.

2/ See Note 1.

BLOCK(S) ENTRIES

DIST - Perpetuate f rorn record positions 55 and 56.

Unit Price - The unit price for the NSN/part number being released. 3/

FOR FMS SHIPMENTS

BLOCK(S) ENTRIES

26 Unit of Issue - two positions - the unit of issue of the stock or part number being released.

Quantity - five positions - the quantity being released.

Condition - one position - the supply condition code of materiel being released.

Unit Price - seven positions - the unit price for the NSN/Part number being released.

Supplementary Address - the first position and last three positions of the supplementary address.

27 This block may contain additional data including bar coding for internal use. Data entered in this block is as required by shipping activity by commodity. When data is entered in this block, it will be clearly identified.

3/ See Note 1 on page C45A-4.

APPENDIX C46

TRANSFERS TO DRMO
(SINGLE N TEM TURN-INS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from source document. For locally determined excesses generated at base, post, camp, or station, assign a DI as determined by S/A procedures.
Routing Identifier	4-6	The RI of the shipping activity or leave blank when shipping activity is not assigned a RI .
Media and Status	7	Leave blank.
National Stock or Part Number	8-22	The stock or part number being turned in . For subsistence items, enter the type of pack in rp 21.
Unit of Issue	23-24	The unit of issue of the stock or part number being turned in.
Quantity	25-29	The quantity being turned into DRMO .
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post , camp, or station, assign a document number as determined by S/A procedures.
Suffix	44	Leave blank.
Supplementary Address	45-50	Enter DoDAAC of predesignated consignee DRMO .
Signal	51	Leave blank.
Blank	52-53	Leave blank.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54	Leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank.
Precious Metals Indicator	62	Enter applicable code from appendix 28.
ADPE Identification	63	Enter applicable code from appendix B29.
Disposal Authority	64	Enter applicable disposal authority code from appendix B26.
Demilitarization	65	Code assigned as required by DoD 4160.21-M-1 (reference (qq)). (Note: When demilitarization has been accomplished prior to transfer to a DRMO, the appropriate demilitarization certification as required by reference (qq) must be reflected in blocks w-Y.)
Reclamation	66	Enter code "Y" if reclamation was performed prior to release to DRMO. Enter code "R" if reclamation is to be performed after turn-in to DRMO. Enter code "N" if reclamation is not required.
Routing Identifier	67-69	Perpetuate from DR0.
Ownership	70	Enter applicable code or leave blank.
Supply Condition	71	Enter applicable code from appendix B18.
Management	72	Perpetuate from source document or leave blank.
Screening	73	Leave blank.
Unit Price	74-80	Enter the unit price for the NSN/part number shown in rp 8-22.

BLOCK(S)ENTRIES

- A The shipping point identified by name and DoDAAC.
- B The consignee DRMO by DoDAAC, name, and address. This will be the predesignated consignee DRMO and will be entered by the generating activity.
- C Insert HM if turn-in is hazardous materiel or **HW** if turn-in is hazardous waste.
- D " The category identifying the property as requiring special handling by disposal. These categories are not readily identified by individual nomenclature and must be entered in-the-clear in this block. The listing below is an example of the various categories. See DoD 4160.21-M (reference **(qq)**) for a complete listing.
1. Contractor Inventory.
 2. Foreign Equity Property.
 3. Industrial Fund Property.
 4. Radioactive Materiel.
 5. Red Cross Property.
 6. Redistributable MAP Property.
 7. Shelf-Life Property.
 8. Exchange/Sale Property.
 9. Nonappropriated Fund Property.
- E The extended value of the transactions.
- F The location from which materiel **is** to be selected, if required by the shipper.
- G Coded cargo data, if required by the shipper.
- H** The number of units of issue in a package, if required by the **shipper**.
- I The unit weight applicable to the unit of issue, if required by the shipper.
- J** The unit cube applicable to the unit of issue, if required by the shipper.

<u>BLOCK(S)</u>	<u>ENTRIES</u>
K	Uniform Freight Classification, if required by the shipper.
L	National Motor Freight Classification, if required by the shipper.
M	Freight Rate, if required by the shipper.
N	For internal use.
O	Date of document preparation, if required by the shipper.
P	For internal use.
Q	The quantity actually transferred to DRMO, if different from rp 25-29.
R	For internal use.
S	The quantity actually receipted for by the DRMO .
T, U	Self-explanatory.
V	Enter mode of shipment code (MIL STAMP appendix B6 (reference (p))), if required by the shipper.
W-Y	<p>1. For non-NSN items, enter as much descriptive information as possible in blocks "W" and "Y" and/or attach additional documentation with this data, if needed.</p> <p>2. For NSN items, blocks "W" and "Y" will be used for internal use and block "X" may contain the noun.</p> <p>3. Specified additive data or certification required from the generating source for specific types of property should be entered in this space or attached.</p>
1 thru 6	Shipper use.
7 thru 10	DRMO use.
AA	Enter word "NAF" (for nonappropriated fund weapons).

BLOCK(S)ENTRIES**BB-EE**

Enter **appropriation** citation to be credited with the proceeds from sale or transfer when reimbursement to a **specific** fund other than the **DLA** Deposit Fund Account **is** authorized. Leave blank if sale proceeds are to be deposited to the DLA Deposit Fund Account.

FF-GG

DRMO use.

11 thru 15 For optional use by the **DRMO**.

APPENDIX C46A

*

TRANSFER TO DRMO DD FORM 1348-1A
(SINGLE LINE ITEM TURN-INS)

<u>ITEM</u>	<u>RECORD POSITION(S)</u>	<u>IDENTIFICATION OR SOURCE OF DATA</u>
DI Code	1-3	Perpetuate from the source document. For locally determined excesses generated at a base, post, camp, or station, assign a DI code as determined by S/A procedures.
RI Code	4-6	RI code of the shipping activity or leave blank when shipping activity is not assigned on RI.
Media and Status	7	Leave blank.
National Stock or Part Number	8-22	The stock or part number being turned in. For subsistence items, enter the type of pack in rp 21 . See block 25 .
Unit of Issue	23-24	The unit of issue of the stock or part number being turned in.
Quantity	25-29	The quantity being turned into DRMO . See block 26 .
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post, camp, or station, assign a document number as determined by S/A procedures. See block 24 .
Suffix Code	44	Leave blank . See block 24 .
Supplementary Address	45-50	Enter DoDAAC of predesignated consignee DRMO .
Signal Code	51	Perpetuate from source document or leave blank .
Fund Code	52-53	

<u>ITEM</u>	<u>RECORD POSITION(S)</u>	<u>IDENTIFICATION OR SOURCE OF DATA</u>
Distribution Code	54	Perpetuate from source document or leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank.
Precious Metals	62	Enter applicable code from appendix B28.
ADPE Identification	63	Enter applicable code from appendix B29.
Disposal Authority	64	Enter applicable Disposal Authority Code from appendix B26.
Demilitarization	65	Code assigned as required by DoD 4160.21-14-1, (reference (qq)). NOTE: When demilitarization has been accomplished prior to transfer to DRMO, the appropriate demilitarization certification, as required by reference (qq), must be reflected in block 27.
Reclamation Code	66	Enter code "Y" if reclamation was performed prior to release to DRMO. Enter "R" if reclamation is to be performed after turn-in to DRMO. Enter code "N" if reclamation is not required.
Routing Identifier	67-69	Perpetuate from DRU.
Ownership	70	Enter applicable code or leave blank.
Supply Condition	71	Enter applicable code from appendix B18.
Management	72	Perpetuate from source document or leave blank.
Screening Code	73	Leave blank.
Unit Price	74-80	Enter unit price for the NSN/part number" in record shown in rp 8-22

<u>BLOCK</u>	<u>ENTRY</u>
1	The extended value of the transaction.
2	The shipping point identified by DoDAAC; if reduced printing is used, in-the-clear address may be entered in addition to the DoDAAC.
3	The consignee DRMO by DoDAAC. This will be the predesignated DRMO and will be entered by the shipping activity; if reduced printing is used, in-the-clear address may be entered in addition to the DoDAAC.
4	Insert HM, if turn-in is hazardous mateiel or HW, if turn- in is hazardous waste.
5	Date of document preparation, if required by the shipper.
6	National Motor Freight Classification (N MFC), if required by the shipper.
7	Freight rate, if required by the shipper.
8	Coded cargo data, if required by the shipper.
9	Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 41 00 .39-M (reference (P P)), volume10 , chapter 4, table 61.
10	The quantity actually received by the DRMO , if different from positions 25-29.
11	The number of units of issue in a package, if required by the shipper.
12	The unit weight applicable to the unit of issue, if required by the shipper.
13"	The unit cube applicable to the unit of issue, if required by the shipper.
14	Uniform freight classification, if required by the shipper.
15	Enter shelf life, if appropriate; otherwise, leave blank .
16	Enter in-the-clear freight classification nomenclature, if required by the shipper.

<u>BLOCK</u>	<u>ENTRY</u>
17	Item nomenclature, for non-NSN items; enter as much descriptive information as possible. Specified additive data or certification from the generating source for specific types of property should be entered.
18	Enter type of container, if required by the shipper.
19	Enter number of containers that makes up the shipment, if required by the shipper.
20	Enter total weight of shipment, if required by the shipper.
21	Enter total cube of shipment, if required by the shipper.
22	Received by; enter signature of person receiving the materiel.
23	Date received; enter date materiel was received and signed for.
24	<u>Document Number</u> - Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excesses generated at base, post, camp, or station, assign a document number as determined by Service/Agency procedures. Suffix Code - Leave blank . ¹
25	<u>National Stock Number</u> - Enter the stock number or part number being turned in. <u>Add</u> - For subsistence items, enter the type of pack code in record position 21. ¹
26	For turn in to DRMO , this block will not contain bar code data, it is reserved for internal DRMO/DRMS .
27	This block may contain additional data including bar coding for internal use. Data entered in this block is as required by, the shipping activity or the DRMO receiving the materiel. When data is entered in this block, it will be clearly identified.

¹Data will be displayed in two configurations: (1) three of nine bar code and (2) 'in-the-clear. When prepared manually, bar code **will** not be included.

APPENDIX C47

RETURN OF DISCREPANT
FMS MATERIEL

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Leave blank.
Routing Identifier From	4-6	Leave blank.
Media and Status	7	Leave blank.
Stock Number	8-22	Stock or part number of the item authorized to be returned.
Unit of Issue	23-24	Unit of issue.
Quantity	25-29	Quantity authorized to be returned.
Document Number	30-43	Requisitioner's document number from block 8, SF 364.
suffi x	44	Leave blank.
Supplementary Address	45-50	Leave blank.
Signal	51	Leave blank.
Fund	52-53	Leave blank.
Distribution	54-56	Leave blank.
Project	57-59	Leave blank.
Priority	60-61	Leave blank.
Required Delivery Date	62-64	Leave blank.
Advice	65-66	Leave blank.
Routing Identifier	67-69	RI code of U.S. supply source preparing DD Form 1348-1.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Blank	70-73	Leave blank.
Unit Price	74-80	Unit price for the NSN or part number shown in rp 8-22. (Same price as used on the issue document.)
<u>BLOCK</u>	<u>ENTRY</u>	
A	Leave blank.	
B	The consignee by account number, name, and address.	
C-D	Enter words "Transshipment Point" and account number, name, and address of activity designated to receive the transshipped materiel. If not designated, leave blank.	
E	The extended value of the transaction.	
F-N	Leave blank.	
O	Date of document preparation.	
P	Supply condition of materiel authorized for return.	
Q-Y	Leave blank.	
1-1o	Leave blank.	
AA-BB	Enter "ROD number" from block 2, SF 364.	
CC-GG	Leave blank.	
11-12	Leave blank.	
13	Transportation fund cite applicable to the shipment.	
14-15	Leave blank.	